

Purchase Order

Purchase Order

28991

BAJA STEEL FABRICATORS(DISC SCREENS #1 & #2 PARTS FABRICATION)



Revision Number 1



All previous revisions are no longer valid.

Order Date 03/26/2020

Purchase Order Due Date 03/26/2020

Delivery Address DESERT VIEW POWER INC
previously dba COLMAC ENERGY INC.
62-300 Gene Welmas Dr
Mecca, CA 92254
760-262-1600-MAIN OFC
760-262-1658-DIRECT
760-396-0410-fax
SWhite@desertviewpower.com

Supplier BAJA STEEL FABRICATORS(ISRAEL
AYALA)

Address Baja Steel fabricators
1308 Tyler Street
Calexico, CA 92231

Telephone 760-783-3110

Fax No.

Ship From Address

Invoice Address DESERT VIEW POWER INC
62-300 Gene Welmas Dr

Mecca, CA 92254
760-396-2554-MAIN OFFICE
760-262-1658-DIRECT
760-396-0410-FAX
SWhite@desertviewpower.com

Part Line Items

Line	Item	Supplier Part Desc. Due Date	Quantity UOM	Contract Discount %	Unit Price Total Tax Amount Total Extra Charges	Total
10	MATERIALS-PROJECT MATERIALS USED TO FABRICATE ITEM/PROJECT Cost Code RFQ Manufacturer Manufacturer Part No. MATERIALS USED TO FABRICATE ITEM/PROJECT Line Comments: STEVE [03/26/2020 18:17]: This reflects the Disc Screen replacement project DS#1 for materials and fabrication of 10 rollers and 6 plates for the housing. Material is called out as Duracorr 1/2" for the roller disc's and 3/8 Duracorr for the sidewall plates, shafts are 2-15/16 4140 steel and roller pipe is 8" schedule 120 gr. A53	03/27/2020	1 LOT		43,750.00 3,390.63	47,140.63 USD
20	MATERIALS-PROJECT MATERIALS USED TO FABRICATE ITEM/PROJECT Cost Code RFQ Manufacturer Manufacturer Part No. MATERIALS USED TO FABRICATE ITEM/PROJECT Line Comments: STEVE [03/26/2020 18:17]: This reflects the Disc Screen replacement project DS#1 for materials and fabrication of 10 rollers and 6 plates for the housing. Material is called out as Duracorr 1/2" for the roller disc's and 3/8 Duracorr for the sidewall plates, shafts are 2-15/16 4140 steel and roller pipe is 8" schedule 120 gr. A53	03/27/2020	1 LOT		43,750.00 3,390.63	47,140.63 USD

Total 94,281.26 USD

Currency US Dollar

Total	94,281.26
Discount %	0.00
Contract	0

Approver Due Date

Total 94,281.26

PO Details

Payment Terms NET30 NET 30

STEVE [03/26/2020 18:19]:

Baja Steel is requesting initial payment with delivery of purchase order of \$47,140.00 and a progress payment of \$23,570.31 due 1 week prior to delivery and balance due after delivery on a net 30 day basis.

Purchase Order

Purchase Order

29474

TRINITY CONSTRUCTION(GENERAL LABOR-9/14~10/02/20)



Revision Number 3



All previous revisions are no longer valid.

Order Date 09/10/2020

Purchase Order Due Date 09/10/2020

Delivery Address DESERT VIEW POWER INC
previously dba COLMAC ENERGY INC.
62-300 Gene Welmas Dr
Mecca, CA 92254
760-262-1600-MAIN OFC
760-262-1658-DIRECT
760-396-0410-fax
SWhite@desertviewpower.com

Supplier

Address

Telephone

Fax No.

Ship From Address

TRINITY CONSTRUCTION COMPANY

P.O BOX 246

BLUE JAY, CA 92317

909-337-4301

909-337-9712

Invoice Address

DESERT VIEW POWER INC
62-300 Gene Welmas Dr

Mecca, CA 92254

760-396-2554-MAIN OFFICE

760-262-1658-DIRECT

760-396-0410-FAX

SWhite@desertviewpower.com

Part Line Items

Line	Item	Supplier Part Desc. Due Date	Quantity UOM	Contract Discoun t %	Unit Price Total Tax Amount Total Extra Charges	Total
10	SERV-CONT-EST SERVICES-CONTRACTOR- ESTIMATE Cost Code 8226-11-000 RFQ Manufacturer Manufacturer Part No. SERVICES-CONTRACTOR- ESTIMATE	09/11/2020	1 LOT		9,900.00	9,900.00 USD
20	SERV-TRI-EST SERV-TRI-ESTG LABOR-TRINITY CONSTRUCTION-EST ENTIRE JOB Cost Code 8226-11-000 RFQ Manufacturer Manufacturer Part No. LABOR-TRINITY CONSTRUCTION- EST ENTIRE JOB	10/07/2020	1 LOT		5,000.00 0.00 0.00	5,000.00 USD

Total 14,900.00 USD

Currency US Dollar

Total	14,900.00
Discount %	0.00
Contract	0

Approver Due Date

Total 14,900.00

PO Details

Ship Via PLANT SITE PLANT SITE
Payment Terms NET 30 NET 30
Freight Terms PPD-ADD PREPAID AND ADD

Purchase Order

Purchase Order

29569

TRINITY CONSTRUCTION(GENERAL PLANT LABOR THRU 10/30)



Revision Number 2



All previous revisions are no longer valid.

Order Date 10/14/2020

Purchase Order Due Date 10/14/2020

Delivery Address DESERT VIEW POWER INC
 previously dba COLMAC ENERGY INC.
 62-300 Gene Welmas Dr
 Mecca, CA 92254
 760-262-1600-MAIN OFC
 760-262-1658-DIRECT
 760-396-0410-fax
 SWhite@desertviewpower.com

Supplier**Address****Telephone****Fax No.****Ship From Address**

TRINITY CONSTRUCTION COMPANY

P.O BOX 246
BLUE JAY, CA 92317

909-337-4301

909-337-9712

Invoice AddressDESERT VIEW POWER INC
62-300 Gene Welmas Dr

Mecca, CA 92254
 760-396-2554-MAIN OFFICE
 760-262-1658-DIRECT
 760-396-0410-FAX
 SWhite@desertviewpower.com

Part Line Items

Line	Item	Supplier Part Desc. Due Date	Quantity UOM	Contract Discoun t %	Unit Price Total Tax Amount Total Extra Charges	Total
10	SERV-TRI-EST		1		22,748.00	22,748.00 USD
	SERV-TRI-ESTG	10/15/2020	LOT		0.00	
	LABOR-TRINITY				0.00	
	CONSTRUCTION-EST ENTIRE					
	JOB					
	Cost Code	8259-11-000				
	RFQ					
	Manufacturer					
	Manufacturer Part No.					
	LABOR-TRINITY CONSTRUCTION-EST ENTIRE JOB					

**Total 22,748.00 USD****Currency** US Dollar

Total	22,748.00
Discount %	0.00
Contract	0

Approver Due Date

Total 22,748.00

PO Details

Ship Via PLANT SITE PLANT SITE
Payment Terms NET 30 NET 30
Freight Terms PPD-ADD PREPAID AND ADD